Alt Order#

9838852

INVOICE



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
583201-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoli	Washington DC	National

Advertiser Product Estimate Number
Love/R/Congress LOVE FOR UT-CD 4 C23C29

Flight Dates

10/23/12 - 10/29/12

Billing Calendar

Billing Address:

Smart Media Group LLC Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314

Send Payment To:

KSTU P.O. Box 677596 Dallas, TX 75267-7596

Diffing Outeridan	<u> </u>	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
1046	LOVE	ORDR
Agency Ref	Advertiser Ref	

Order#

583201

Billing Type

Spots/ Week Rate Type Start/End Time Length Line Start Date End Date Description MTWTFSS MTWTF--:30 5 \$195.00 NM M-F 11a-12p 11a-12p 1 10/23/12 10/29/12 **MTWTFSS** Spots/Week Rate **End Date** Weeks: Start Date \$195.00 10/23/12 10/29/12 MTWTF--Start/End Time Rate Type Length Ad-ID Spots: # Ch Day Air Date Air Time Description :30 MLFCG101912 \$195.00 NM 10/29/12 11:58 AM M-F 11a-12p 11a-12p 2 13 M MTWTF--:30 \$330.00 NM 2 10/23/12 10/29/12 M-F 3p-4p 3p-4p **MTWTFSS** Spots/Week Rate Start Date_ End Date Weeks: MTWTF--\$330.00 10/23/12 10/29/12 Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description :30 MLFCG102412 \$330.00 NM 3:21 PM M-F 3p-4p 3p-4p 10/29/12 4 13 Μ NM MTWTF--:30 \$330.00 3 10/23/12 10/29/12 M-F 4p-5p 4p-5p Spots/Week <u>Rate</u> Start Date **End Date MTWTFSS** Weeks: 10/23/12 10/29/12 MTWTF--\$330.00 Rate Type Start/End Time Length Ad-ID Air Time Description Spots: # Ch Day Air Date :30 MLFCG101912 \$330.00 NM 4p-5p 3 13 10/29/12 4:11 PM M-F 4p-5p Μ \$350.00 NM MTWTF--:30 530a-6a 5 10/23/12 10/29/12 M-F 530a-6a **MTWTFSS** Rate End Date Spots/Week Start Date Weeks: 10/29/12 MTWTF--\$350.00 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 MLFCG101912 \$350.00 NM 10/29/12 5:41 AM M-F 530a-6a 530a-6a 1 13 Μ M-F 7a-8a 7a-8a MTWTF--:30 3 \$600.00 NM 10/29/12 6 10/23/12 **MTWTFSS** Spots/Week Weeks: Start Date **End Date** Rate \$600.00 10/29/12 MTWTF--10/23/12 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 MLFCG102412 \$600.00 NM 7:52 AM M-F 7a-8a 7a-8a 10/29/12 3 13

INVOICE



Send Payment To: **KSTU** P.O. Box 677596 Dallas, TX 75267-7596

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583201-2	10/31/12	November 2012	10/29/12 - 10/29/12
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Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	C23C29

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
25	10/23/12	10/29/12	M-F 4p-5p	4р-5р	MTWTF	:30	1	\$330.00	NM ———	<u></u> . <u></u>
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 10/29/12 M-WTF Date Air Time Desc /29/12 4:26 PM M-F	1 cription	Rate \$330.00 Start/End Time 4p-5p		<u>h Ad-ID</u> 0 MLFCG102			<u>Rate</u> <u>Type</u> \$330.00 NM
26	10/23/12	10/29/12	M-F 5a-530a	5a-530a	MTWTF	:30	2	\$350.00	NM ————————————————————————————————————	
	Weeks: Spots: <u>#</u> Ch 1 13		<u>End Date</u> <u>MTWTFSS</u> 10/29/12 M-WTF <u>Date</u> <u>Air Time</u> <u>Desc</u> /29/12 5:10 AM M-F	2 cription	<u>Rate</u> \$350.00 <u>Start/End Time</u> 5a-530a		h <u>Ad-ID</u> 0 MLFCG102	2412		<u>Rate</u> <u>Type</u> \$350.00 NM
27	10/23/12	10/29/12	M-F 530a-6a	530a-6a	MTWTF	:30	3	\$350.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 10/29/12 M-WTF Date Air Time Desc /29/12 5:59 AM M-F	3 cription	<u>Rate</u> \$350.00 <u>Start/End Time</u> 530a-6a	:3	ih <u>Ad-ID</u> 30 MLFCG102			<u>Rate Type</u> \$350.00 NM
28	10/23/12	10/29/12	M-F 7a-8a	7a-8a	MTWTF	:30	2	\$600.00	NM	
	Weeks: Spots: <u>#</u> Ch 2 13		<u>End Date</u> <u>MTWTFSS</u> 10/29/12 M-WTF r <u>Date</u> <u>Air Time</u> <u>Desc</u> /29/12 7:12 AM M-F	2 cription	<u>Rate</u> \$600.00 <u>Start/End Time</u> 7a-8a		th <u>Ad-ID</u> 30 MLFCG101	L912		Rate Type \$600.00 NM
29	10/23/12	10/29/12	M-F 530p-6p	530p-6p	MTWTF	:30	4	\$900.00	NM ————	
	Weeks: Spots: <u>#</u> Cr 3 13 6 13	M 10 See MG M 10)/29/12 M-F	cription 530p-6p	Rate \$900.00 <u>Start/End Time</u> 530p-6p 530p-6p	:0	th <u>Ad-ID</u> 00 80 MLFCG103	1912		Rate Type \$900.00 NM \$900.00 NM
				 	Total Spots		10	Gross Tota	a <u>l</u>	\$4,335.00

Payment Terms 30 Days

Agency Commission

\$650.25

Net Amount Due

\$3,684.75